

**Wisconsin Department of Revenue 2-D Barcode File Layout  
2005 Form 1A**

Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
***Header Information***						
1	Header	Version Number	PIC X	2	T1	Current FTA Standard Version
2	Header	Developer code	PIC 9	4		Your Assigned FTA code
3	Header	Jurisdiction	PIC X	2	WI	State of Wisconsin
4	Header	Form Type	PIC X	2	1A	Wisconsin Form 1A
5	Header	Current year	PIC 9	2	05	2005
6	Header	Software version	PIC 9	2	00	If revised, change to 01 & must be approved
*** 2005 WI Form 1A page 1 ***						
7	SS#	Your Social Security Number	PIC 9	9		
8	SS#	Spouse's Social Security Number	PIC 9	9		
9	Name	Your Legal Last Name	PIC X	16		
10	Name	Legal First Name & Middle Initial	PIC X	11		
11	Name	If a Joint Return, Spouses Legal Last Name	PIC X	16		
12	Name	Spouse's Legal First Name and Middle Initial	PIC X	11		
13	Address	Home Address (number and street)	PIC X	30		
14	City	City or Post Office	PIC X	24		
15	State	State	PIC X	2		
16	Zip Code	Zip Code	PIC 9	5		5 digit zip code only
17	Filing Status	Single check box	PIC 9	1	1 or blank	
18	Filing Status	Married Filing Joint Return check box	PIC 9	1	2 or blank	
19	Filing Status	Head of Household check box	PIC 9	1	4 or blank	
20	Filing Status	Also, Check here if Married check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
21	State Elec	State Election Campaign Fund check box-You	PIC 9	1	1 or 3	1 if checked or 3 if blank
22	State Elec	State Election Campaign Fund check box-Your Spouse	PIC 9	1	1 or 3	1 if checked or 3 if blank
23	Tax District	City check box	PIC X	1	C or blank	
24	Tax District	Village check box	PIC X	1	V or blank	
25	Tax District	Town check box	PIC X	1	T or blank	
26	Tax District	Fill in Name	PIC X	24		
27	Tax District	County of	PIC X	12		
28	Tax District	School District	PIC 9	4		
29	1	Wages, Salaries, Tips, etc.	PIC 9	9		
30	2	Interest	PIC 9	9		
31	3	Ordinary Dividends	PIC 9	9		
32	4	Capital gain distributions	PIC 9	9		
33	5	Unemployment Compensation	PIC 9	9		
34	6	Taxable IRA Distributions, Pensions and Annuities, and SS Benefits	PIC 9	9		
35	7	Add Lines 1 through 6	PIC 9	9		
36	8	Educator Expenses	PIC 9	9		
37	9	IRA Deduction	PIC 9	9		
38	10	Student Loan Interest Deduction	PIC 9	9		
39	11	Add Lines 8, 9, and 10	PIC 9	9		
40	12	Subtract Line 11 from Line 7. This is Your Wisconsin Income	PIC 9	9		
41	13	If Your Parent (or someone else) can claim you..... check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
42	14	Fill in the Standard Deduction for your filing status from table...	PIC 9	9		Can't be a negative number
43	15	Subtract Line 14 from Line 12	PIC 9	9		
44	16a	Deduction for Exemptions	PIC 9	5		Can't be a negative number
45	16b	Fill in Number of Dependents	PIC 9	2		
46	16c	If You Were Age 65 or Over check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
47	16c	If Your Spouse Was 65 or Over check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
48	17	Subtract Line 16a from Line 15...This is Your Taxable Income	PIC 9	9		
49	18	Tax	PIC 9	9		
50	19	Armed Forces Member Credit	PIC 9	3		Can't be a negative number
51	20a	School Property Tax Credit-Rent Paid in 2005 Heat Inc.	PIC 9	7		Can't be a negative number
52	20a	School Property Tax Credit-Rent Paid in 2005 Heat Not Inc.	PIC 9	7		Can't be a negative number
53	20a	School Property Tax Credit from Renters Table	PIC 9	3		Can't be a negative number
54	20b	Property Taxes Paid on Home in 2005	PIC 9	7		Can't be a negative number
55	20b	Property Tax Credit from Table	PIC 9	3		Can't be a negative number
56	21	Working Families Tax Credit	PIC 9	5		Can't be a negative number
57	22	Married Couple Credit	PIC 9	3		Can't be a negative number
58	23	Add Lines 19 through 22...Total Credits	PIC 9	7		Can't be a negative number
59	24	Subtract Line 23 from Line 18...This is your Net Tax	PIC 9	7		

**Wisconsin Department of Revenue 2-D Barcode File Layout  
2005 Form 1A**

*** 2005 WI Form 1A page 2 ***						
Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
60	26	Sales and Use Tax	PIC 9	7		Can't be a negative number
61	27	Endangered Resources Donation	PIC 9	5		Can't be a negative number
62	28	Packers Football Stadium Donation	PIC 9	5		Can't be a negative number
63	29	Breast Cancer Research Donation	PIC 9	5		Can't be a negative number
64	30	Veterans Trust Fund Donation	PIC 9	5		Can't be a negative number
65	31	Add Lines 25 through 30	PIC 9	7		Can't be a negative number
66	32	Wisconsin Income Tax Withheld	PIC 9	7		Can't be a negative number
67	33	2005 Estimated Tax Payments and Amount Applied from 2004	PIC 9	7		Can't be a negative number
68	34	Earned Income Credit Qualifying Children	PIC 9	2		
69	34	Earned Income Credit-Federal Credit	PIC 9	5		Can't be a negative number
70	34	Earned Income Credit	PIC 9	5		Can't be a negative number
71	35	Homestead Credit		0	Must be blank-see file layout for 1A w/Schedule H or 1A w/Schedule H-EZ	
72	36	Veterans and Surviving Spouses Property Tax Credit	PIC 9	5		Can't be a negative number
73	37	Add Lines 32 through 36	PIC 9	7		Can't be a negative number
74	38	Amount Overpaid \$	PIC 9	7		Can't be a negative number
75	38	Amount Overpaid cents	PIC 9	2		Can't be a negative number
76	39	Amount Refunded to You \$	PIC 9	7		Can't be a negative number
77	39	Amount Refunded to You cents	PIC 9	2		Can't be a negative number
78	40	Amount You Want Applied to Your 2006 Estimated Tax \$	PIC 9	7		Can't be a negative number
79	40	Amount You Want Applied to Your 2006 Estimated Tax cents	PIC 9	2		Can't be a negative number
80	41	Amount You Owe \$	PIC 9	7		Can't be a negative number
81	41	Amount you Owe cents	PIC 9	2		Can't be a negative number
82	42	Underpayment Interest \$	PIC 9	7		Can't be a negative number
83	42	Underpayment Interest cents	PIC 9	2		Can't be a negative number
84	1a	Married Couple Cr-Wages,Salaries, Tips.....-Yourself	PIC 9	8		
85	1b	Married Couple Cr-Wages,Salaries, Tips.....-Your Spouse	PIC 9	8		
86	2a	Married Couple Cr-IRA Deduction-Yourself	PIC 9	8		
87	2b	Married Couple Cr-IRA Deduction-Your Spouse	PIC 9	8		
88		END OF DATA	PIC X		*EOD*<CR>	

# 1A Wisconsin income tax

Complete form using **BLACK INK**

# 2005

Place label here or print

Your social security number 7	Spouse's social security number 8
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Your legal last name 9	Legal first name and middle initial 10
If a joint return, spouse's legal last name 11	Spouse's legal first name and middle initial 12
Home address (number and street) 13	
City or post office 14	State 15
Zip code 16	

**State election campaign fund**  
If you want \$1 to go to the State Election Campaign Fund, check box(es). ☐ 21 You ☐ 22 Your spouse  
Checking the box(es) will not change your tax or refund.

**Tax district**  
Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2005.  
☐ 23 City ☐ 24 Village ☐ 25 Town  
Fill in name ☐ 26

**Filing status**  
☒ 17 Single ☐ 18 Married filing joint return (even if only one had income)  
☐ 19 Head of household (with qualifying person).  
Also, check here if married. ☐ 20 Fill in qualifying person's name




**County of** ☐ 27  
**School district** Fill in your school district number (see page 24) ☐ 28

ENCLOSE withholding statements

1 Wages, salaries, tips, etc. (see page 4) . . . . .	1	29	.00
2 Interest (see page 5) . . . . .	2	30	.00
3 Ordinary dividends (from line 9a of federal Form 1040A or 1040) . . . . .	3	31	.00
4 Capital gain distributions (see page 5) . . . . .	4	32	.00
5 Unemployment compensation (from worksheet, page 5) . . . . .	5	33	.00
6 Taxable IRA distributions, pensions and annuities, and social security benefits (see page 6) . . . . .	6	34	.00
7 Add lines 1 through 6 . . . . .	7	35	.00
8 Educator expenses (see page 7) . . . . .	8	36	.00
9 IRA deduction (see page 7) . . . . .	9	37	.00
10 Student loan interest deduction . . . . .	10	38	.00
11 Add lines 8, 9, and 10 . . . . .	11	39	.00
12 Subtract line 11 from line 7. This is your Wisconsin income . . . . .	12	40	.00
13 If your parent (or someone else) can claim you (or your spouse) as a dependent, check here <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 41			
14 Fill in the <b>standard deduction</b> for your filing status from table, page 16. <b>But</b> if you checked the box on line 13, fill in amount from worksheet, page 7 . . . . .	14	42	.00
15 Subtract line 14 from line 12. If line 14 is larger than line 12, fill in 0 . . . . .	15	43	.00
16 Deduction for exemptions (from line 6 of Exemption Worksheet, page 7) . . . . .	16a	44	.00
b Fill in number of dependents (do not count yourself or your spouse) <input type="checkbox"/> 45 You <input type="checkbox"/> Spouse			
c If you (or your spouse if filing joint) were <b>age 65 or over</b> , check here <input type="checkbox"/> 46 <input checked="" type="checkbox"/> 47			
17 Subtract line 16a from line 15. If line 16a is larger than line 15, fill in 0. This is your taxable income	17	48	.00
18 Tax. Use amount on line 17 to find your tax using table, page 17 . . . . .	18	49	.00
19 Armed forces member credit (must be stationed outside U.S., see page 8) . . . . .	19	50	.00
20 School property tax credit			
a Rent paid in 2005-heat included <input type="checkbox"/> 51 .00	} Find credit from table page 9 . . . . .	20a	53 .00
Rent paid in 2005-heat not included <input type="checkbox"/> 52 .00			
b Property taxes paid on home in 2005 <input type="checkbox"/> 54 .00	} Find credit from table page 10 . . . . .	20b	55 .00
21 Working families tax credit, see page 10 . . . . .	21	56	.00
22 Married couple credit. Complete schedule on reverse side . . . . .	22	57	.00
23 Add lines 19 through 22. This is the total of your credits . . . . .	23	58	.00
24 Subtract line 23 from line 18. If line 23 is larger than line 18, fill in 0. This is your net tax . . . . .	24	59	.00



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25	Fill in net tax from line 24 . . . . .	25	_____	.00
26	Sales and use tax due on out-of-state purchases (see page 11) . . . . .	26	_____ <b>60</b>	.00
27	Endangered resources donation (decreases refund or increases amount owed) . . . . . 	27	_____ <b>61</b>	.00
28	Packers football stadium donation (decreases refund or increases amount owed) . . . . . 	28	_____ <b>62</b>	.00
29	Breast cancer research donation (decreases refund or increases amount owed) . . . . .	29	_____ <b>63</b>	.00
30	Veterans trust fund donation (decreases refund or increases amount owed) . . . . . 	30	_____ <b>64</b>	.00
31	Add lines 25 through 30 . . . . .	31	_____ <b>65</b>	.00
32	Wisconsin income tax withheld. Enclose withholding statements . . .	32	_____ <b>66</b>	.00
33	2005 estimated tax payments and amount applied from 2004 return .	33	_____ <b>67</b>	.00
34	Earned income credit (see page 12) Qualifying Federal children ▶ <b>68</b> credit . . _____ <b>69</b> .00 x _____ % = . .	34	_____ <b>70</b>	.00
35	Homestead credit. Attach Schedule H or H-EZ . . . . .	35	_____ <b>71</b>	.00
36	Eligible veterans and surviving spouses property tax credit . . . . .	36	_____ <b>72</b>	.00
37	Add lines 32 through 36 . . . . .	37	_____ <b>73</b>	.00
38	If line 37 is more than line 31, subtract line 31 from line 37. This is the <b>AMOUNT YOU OVERPAID</b>	38	_____ <b>74</b>	.00 <b>75</b>
39	Amount of line 38 you want <b>REFUNDED TO YOU</b> . . . . .	39	_____ <b>76</b>	.00 <b>77</b>
40	Amount of line 38 you want <b>applied to your 2006 estimated tax</b> . . .	40	_____ <b>78</b>	.00 <b>79</b>
41	If line 37 is less than line 31, subtract line 37 from line 31. This is the <b>AMOUNT YOU OWE</b> . .	41	_____ <b>80</b>	.00 <b>81</b>
42	Underpayment interest. Also include on line 41 . . . . .	42	_____ <b>82</b>	.00 <b>83</b>

**Sign below** Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Your signature \_\_\_\_\_ Spouse's signature (if filing jointly, BOTH must sign) \_\_\_\_\_ Date \_\_\_\_\_

**Mail your return to:** Wisconsin Department of Revenue  
 If tax due ..... PO Box 268, Madison WI 53790-0001  
 If homestead credit claimed .... PO Box 34, Madison WI 53786-0001  
 If refund or no tax due ..... PO Box 59, Madison WI 53785-0001

For Department Use Only

R	M	Y	T	MAN	D	A	P	C			
		05									

## Married Couple Credit When Both Spouses Are Employed

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

		(A) YOURSELF	(B) YOUR SPOUSE
1	Wages, salaries, tips, and other employee compensation from line 1 of Form 1A. Do not include deferred compensation or scholarships and fellowships that are not reported on a W-2 . . . . .	_____ <b>84</b> .00	_____ <b>85</b> .00
2	IRA deduction, if any, from line 9 of Form 1A . . . . .	_____ <b>86</b> .00	_____ <b>87</b> .00
3	Subtract line 2 from line 1 . . . . .	_____ .00	_____ .00
4	Compare amounts in columns (A) and (B) of line 3. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000 . . .	_____	_____ .00
5	Rate of credit is .03 (3%) . . . . .	_____	x <b>.03</b>
6	Multiply line 4 by line 5. Round the result and fill in here and on line 22 on reverse side . . . . .	<b>Do not fill in more than \$480</b> _____	_____ .00



Place label here or print

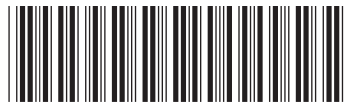
Your social security number <b>998   77   2525</b>	Spouse's social security number <b>999   22   2424</b>
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Your legal last name <b>SIMPSON</b>	Legal first name and middle initial <b>HOMER H</b>	<b>State election campaign fund</b> If you want \$1 to go to the State Election Campaign Fund, check box(es). <input type="checkbox"/> You <input checked="" type="checkbox"/> Your spouse Checking the box(es) will not change your tax or refund.
If a joint return, spouse's legal last name <b>SIMPSON</b>	Spouse's legal first name and middle initial <b>MARGE L</b>	

Home address (number and street) <b>612 W COLONEL MCARTHUR BLVD</b>		
City or post office <b>MILWAUKEE</b>	State <b>WI</b>	Zip code <b>53522</b>

<b>Filing status</b> <input type="checkbox"/> Single <input checked="" type="checkbox"/> Married filing joint return (even if only one had income) <input type="checkbox"/> Head of household (with qualifying person). Also, check here if married. <input type="checkbox"/>	Fill in qualifying person's name _____	Fill in name <b>MILWAUKEE</b> <b>County of MILWAUKEE</b> <b>School district</b> Fill in your school district number (see page 24) <b>3619</b>
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ENCLOSE withholding statements

1	Wages, salaries, tips, etc. (see page 4)	1	<b>62000</b>	<b>.00</b>		
2	Interest (see page 5)	2	<b>175</b>	<b>.00</b>		
3	Ordinary dividends (from line 9a of federal Form 1040A or 1040)	3	<b>316</b>	<b>.00</b>		
4	Capital gain distributions (see page 5)	4		<b>.00</b>		
5	Unemployment compensation (from worksheet, page 5)	5		<b>.00</b>		
6	Taxable IRA distributions, pensions and annuities, and social security benefits (see page 6)	6		<b>.00</b>		
7	Add lines 1 through 6	7	<b>62491</b>	<b>.00</b>		
8	Educator expenses (see page 7)	8	<b>414</b>	<b>.00</b>		
9	IRA deduction (see page 7)	9		<b>.00</b>		
10	Student loan interest deduction	10	<b>500</b>	<b>.00</b>		
11	Add lines 8, 9, and 10	11	<b>914</b>	<b>.00</b>		
12	Subtract line 11 from line 7. This is your Wisconsin income	12	<b>61577</b>	<b>.00</b>		
13	If your parent (or someone else) can claim you (or your spouse) as a dependent, check here <input type="checkbox"/>				13	
14	Fill in the <b>standard deduction</b> for your filing status from table, page 16. <b>But if</b> you checked the box on line 13, fill in amount from worksheet, page 7				14	<b>5301 .00</b>
15	Subtract line 14 from line 12. If line 14 is larger than line 12, fill in 0.				15	<b>56276 .00</b>
16	Deduction for exemptions (from line 6 of Exemption Worksheet, page 7)				16a	<b>1650 .00</b>
<b>b</b> Fill in number of dependents (do not count yourself or your spouse) <input type="checkbox"/> You <input type="checkbox"/> Spouse <b>c</b> If you (or your spouse if filing joint) were <b>age 65 or over</b> , check here <input type="checkbox"/>						
17	Subtract line 16a from line 15. If line 16a is larger than line 15, fill in 0. This is your taxable income				17	<b>54626 .00</b>
18	Tax. Use amount on line 17 to find your tax using table, page 17				18	<b>3359 .00</b>
19	Armed forces member credit (must be stationed outside U.S., see page 8)				19	<b>.00</b>
20	School property tax credit					
a Rent paid in 2005-heat included		<b>.00</b>	Find credit from table page 9		20a	<b>.00</b>
Rent paid in 2005-heat not included		<b>.00</b>	Find credit from table page 10		20b	<b>300 .00</b>
b Property taxes paid on home in 2005		<b>4300 .00</b>				
21	Working families tax credit, see page 10				21	<b>.00</b>
22	Married couple credit. Complete schedule on reverse side.				22	<b>.00</b>
23	Add lines 19 through 22. This is the total of your credits				23	<b>300 .00</b>
24	Subtract line 23 from line 18. If line 23 is larger than line 18, fill in 0. This is your net tax				24	<b>3059 .00</b>

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<b>25</b>	Fill in net tax from line 24 .....	<b>25</b>	3059 .00
<b>26</b>	Sales and use tax due on out-of-state purchases (see page 11) .....	<b>26</b>	.00
<b>27</b>	Endangered resources donation (decreases refund or increases amount owed) .....	<b>27</b>	5 .00
<b>28</b>	Packers football stadium donation (decreases refund or increases amount owed) .....	<b>28</b>	5 .00
<b>29</b>	Breast cancer research donation (decreases refund or increases amount owed) .....	<b>29</b>	.00
<b>30</b>	Veterans trust fund donation (decreases refund or increases amount owed) ....	<b>30</b>	.00
<b>31</b>	Add lines 25 through 30 .....	<b>31</b>	3069 .00
<b>32</b>	Wisconsin income tax withheld. Enclose withholding statements ...	<b>32</b>	5111 .00
<b>33</b>	2005 estimated tax payments and amount applied from 2004 return .	<b>33</b>	.00
<b>34</b>	Earned income credit (see page 12) Qualifying Federal children ▶ credit . . . . .	<b>34</b>	.00
<b>35</b>	Homestead credit. Attach Schedule H or H-EZ .....	<b>35</b>	.00
<b>36</b>	Eligible veterans and surviving spouses property tax credit .....	<b>36</b>	.00
<b>37</b>	Add lines 32 through 36 .....	<b>37</b>	5111 .00
<b>38</b>	If line 37 is more than line 31, subtract line 31 from line 37. This is the <b>AMOUNT YOU OVERPAID</b> .....	<b>38</b>	2042 .00
<b>39</b>	Amount of line 38 you want <b>REFUNDED TO YOU</b> .....	<b>39</b>	2042 .00
<b>40</b>	Amount of line 38 you want <b>applied to your 2006 estimated tax</b> . . .	<b>40</b>	.00
<b>41</b>	If line 37 is less than line 31, subtract line 37 from line 31. This is the <b>AMOUNT YOU OWE</b> . .	<b>41</b>	.00
<b>42</b>	Underpayment interest. Also include on line 41 .....	<b>42</b>	.00

**Sign below** Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Your signature _____	Spouse's signature (if filing jointly, BOTH must sign) _____	Date _____
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**Mail your return to:** Wisconsin Department of Revenue  
 If tax due ..... PO Box 268, Madison WI 53790-0001  
 If homestead credit claimed .... PO Box 34, Madison WI 53786-0001  
 If refund or no tax due ..... PO Box 59, Madison WI 53785-0001

*For Department Use Only*

R	M	Y	T	MAN	D	A	P	C			
		05									

## Married Couple Credit When Both Spouses Are Employed

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

		(A) YOURSELF		(B) YOUR SPOUSE
<b>1</b> Wages, salaries, tips, and other employee compensation from line 1 of Form 1A. Do not include deferred compensation or scholarships and fellowships that are not reported on a W-2 .....	<b>1</b>	32000 .00		30000 .00
<b>2</b> IRA deduction, if any, from line 9 of Form 1A .....	<b>2</b>	.00		.00
<b>3</b> Subtract line 2 from line 1 .....	<b>3</b>	32000 .00		30000 .00
<b>4</b> Compare amounts in columns (A) and (B) of line 3. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000 . . .	<b>4</b>		30000 .00	
<b>5</b> Rate of credit is .03 (3%) .....	<b>5</b>		x .03	
<b>6</b> Multiply line 4 by line 5. Round the result and fill in here and on line 22 on reverse side .....	<b>6</b>	Do not fill in more than \$480	480 .00	

